

IN RE:
CLEORA COLE

CASE NO. 07 B 07211

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7029

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/20/2007 and was confirmed 07/09/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/03/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONSUMER PORTFOLIO SERV	SECURED VEHIC	4289.53	436.36	1437.05
BANK OF MARIN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	482.71	.00	.00
LEADING EDGE RECOVERY	UNSECURED	NOT FILED	.00	.00
LOAN EXPRESS CO	UNSECURED	NOT FILED	.00	.00
LOAN EXPRESS CO	UNSECURED	703.00	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	NOT FILED	.00	.00
PLAZA FINANCE	UNSECURED	NOT FILED	.00	.00
SURETY FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
UNIVERSAL LENDERS INC	UNSECURED	2709.55	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	100.98	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	506.89	.00	.00
NIKO CREDIT SERVICES L P	UNSECURED	228.90	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,500.00		773.86
TOM VAUGHN	TRUSTEE			202.73
DEBTOR REFUND	REFUND			375.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,225.00	
PRIORITY		.00
SECURED		1,437.05
INTEREST		436.36
UNSECURED		.00
ADMINISTRATIVE		773.86
TRUSTEE COMPENSATION		202.73

DEBTOR REFUND		375.00
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TOTALS	3,225.00	3,225.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE